



Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC
Committee #: 1260

Treasurer: LANGE, LAURIE
1501 W Fountainhead Pkwy, Ste 650, Tempe, AZ 85282
Phone: (480) 968-1083
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2002 June 30th Report

Election Cycle: **2001-2002**
Date Filed: **July 1, 2002**
Reporting Period: **January 1, 2002-May 31, 2002**

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$20,188.79 |
| Total Cash Receipts this Reporting Period: | \$3,898.00 |
| Total Cash Disbursements this Reporting Period: | \$1,400.00 |
| Cash Balance at End of Reporting Period: | \$22,686.79 |

Report ID: 3741

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$3,000.00 | \$0.00 | \$3,000.00 | \$16,712.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$136.00 | \$0.00 | \$136.00 | \$1,731.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$762.00 | \$0.00 | \$762.00 | \$762.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$3,898.00 | \$0.00 | \$3,898.00 | \$19,205.50 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|-----------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$139.70 | \$139.70 | \$413.25 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$1,350.00 | \$0.00 | \$1,350.00 | \$5,988.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,350.00 | \$139.70 | \$1,489.70 | \$6,401.25 |
| Bill Payments for Previous Expenditures | D1 | \$50.00 | | \$50.00 | \$323.55 |
| Total Cash Disbursed | | \$1,400.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|-----------|---------------|
| Name: | ROLLER, RAYMOND | 01/31/2002 | \$(50.00) | \$0.00 |
| Address: | 1003 Willow Creek Rd, Prescott, AZ 86301 | | Cash | |
| Occupation: | DIRECTOR, YAVAPAI REGIONAL MEDICAL CENTER | | | |
| Trans. Type: | Refunded Contribution | | | |
| Memo: | Charge-back/Member Did not Mean to Contribute | | | |
| Name: | BIXBY, DAVID | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 1701 E Cinnabar Ave, Phoenix, AZ 85020 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | DIMPFEL, SUSAN | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 1129 W Northview Ave, Phoenix, AZ 85021 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | DORIA, SUSAN SAWKA | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 128 W Granada Rd, Phoenix, AZ 85003 | | Cash | |
| Occupation: | MANAGER, BANNER HEALTH ARIZONA | | | |
| Name: | GREEN, DANIEL | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 15239 N 5th Ave, Phoenix, AZ 85023 | | Cash | |
| Occupation: | VICE PRESIDENT, BANNER HEALTH ARIZONA | | | |
| Name: | HUPPENTHAL, JENNIFER | 04/15/2002 | \$50.00 | \$175.00 |
| Address: | 8 N Bullmoose Cir, Chandler, AZ 85224 | | Cash | |
| Occupation: | EXEC. DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | JONES, JAMES | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 5505 E McLellan Rd, Unit 67, Mesa, AZ 85205 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | MCANDER, MIKE | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 2526 N Loma Vis, Mesa, AZ 85213 | | Cash | |
| Occupation: | CFO, BANNER HEALTH ARIZONA | | | |
| Name: | RICHARDSON, W | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 1712 E Greentree Dr, Tempe, AZ 85284 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | SPRATLING, CATHY | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 435 E Park Ave, Gilbert, AZ 85234 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | VAN, NORMAN JUDY | 04/15/2002 | \$50.00 | \$50.00 |
| Address: | 5521 E Hillery Dr, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | BLAKELY, MARY ELLEN | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 6531 E Virginia St, Mesa, AZ 85215 | | Cash | |
| Occupation: | NETWORK ASSIST. ADMINISTRATOR, BANNER HEALTH ARIZONA | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | GINGERICH, JANET | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 6220 E Saddleback St, Mesa, AZ 85215 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | HARRINGTON, JOHN | 05/08/2002 | \$240.00 | \$490.00 |
| Address: | 433 E Tierra Buena Ln, Phoenix, AZ 85022 | | Cash | |
| Occupation: | CEO, VENCOR HOSPITAL-PHOENIX | | | |
| Name: | KRMPOTIC, DEBRA | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 1499 E Monterey St, Chandler, AZ 85225 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | LEMELSON, LEON | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 14228 N 17th St, Phoenix, AZ 85022 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | MCCONNELL, TOM | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 3620 E Kristal Way, Phoenix, AZ 85050 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | MCFARLAN, TIMOTHY | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 333 N Pennington Dr, Unit 79, Chandler, AZ 85224 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | QUAN, LES | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 2623 E Cortez St, Phoenix, AZ 85028 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | SEILER, STEVEN | 05/08/2002 | \$75.00 | \$75.00 |
| Address: | 3930 E Rancho Dr, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | ADMINISTRATOR, BANNER HEALTH ARIZONA | | | |
| Name: | TIEMEYER, DAVID | 05/08/2002 | \$50.00 | \$50.00 |
| Address: | 3818 N Lomond Cir, Mesa, AZ 85215 | | Cash | |
| Occupation: | DIRECTOR, BANNER HEALTH ARIZONA | | | |
| Name: | ALVAREZ, FRANK | 05/15/2002 | \$250.00 | \$500.00 |
| Address: | 9961 E Buckshot Cir, Tucson, AZ 85749 | | Cash | |
| Occupation: | CEO, TMC HEALTHCARE | | | |
| Name: | DECKER, DALE | 05/15/2002 | \$75.00 | \$125.00 |
| Address: | 300 El Camino Real, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | CEO, SIERRA VISTA REGIONAL HEALTH CTR. | | | |
| Name: | KIRSCHNER, LEONARD | 05/15/2002 | \$125.00 | \$250.00 |
| Address: | 545 E Cercado Ln, Litchfield Park, AZ 85340 | | Cash | |
| Occupation: | TRUSTEE, PMH HEALTH RESOURCES, INC. | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | MCNAMEE, ELIZABETH | 05/15/2002 | \$125.00 | \$250.00 |
| Address: | 2901 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Occupation: | DIRECTOR, ST. LUKE'S HEALTH INITIATIVES | | | |
| Name: | TURNEY, BRIAN | 05/15/2002 | \$115.00 | \$240.00 |
| Address: | 2074 Maya Dr, Kingman, AZ 86401 | | Cash | |
| Occupation: | CEO, KINGMAN REGIONAL MED. CTR. | | | |
| Name: | BRUNO, BILL | 05/24/2002 | \$75.00 | \$150.00 |
| Address: | 2601 E Roosevelt St, Phoenix, AZ 85008 | | Cash | |
| Occupation: | TRUSTEE, MARICOPA INTEGRATED HEALTH SYSTEM | | | |
| Name: | COX, JANICE C | 05/24/2002 | \$50.00 | \$50.00 |
| Address: | 6724 E Calle Buena, Tucson, AZ 85715 | | Cash | |
| Occupation: | CEO, CARONDELET HEALTH NETWORK/FOUNDATION | | | |
| Name: | CURRY, ROBERT | 05/24/2002 | \$125.00 | \$250.00 |
| Address: | 1434 W Port au Prince Ln, Phoenix, AZ 85023 | | Cash | |
| Occupation: | ADMINISTRATOR, BANNER HEALTH ARIZONA | | | |
| Name: | GROVER, GARY | 05/24/2002 | \$25.00 | \$75.00 |
| Address: | 16020 N 60th St, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | SENIOR VICE PRESIDENT, JOHN C. LINCOLN HEALTH NETWORK | | | |
| Name: | HALL, JIM | 05/24/2002 | \$125.00 | \$250.00 |
| Address: | 2400 S Avenue A, Yuma, AZ 85364 | | Cash | |
| Occupation: | VICE PRESIDENT, YUMA REGIONAL MEDICAL CENTER | | | |
| Name: | JAVEDAN, LI-SU | 05/24/2002 | \$65.00 | \$190.00 |
| Address: | 2901 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Occupation: | DIRECTOR, ARIZONA HOSPITAL ANDHEALTHCARE ASSOCIATION | | | |
| Name: | JOHNSON, KARL | 05/24/2002 | \$115.00 | \$240.00 |
| Address: | 1251 N Reay Ln, Thatcher, AZ 85552 | | Cash | |
| Occupation: | CEO, MT. GRAHAM COMMUNITY HOSPITAL | | | |
| Name: | LEMON-SAUQUELLA, JAN | 05/24/2002 | \$25.00 | \$25.00 |
| Address: | 3060 N Ridgecrest, Unit 192, Mesa, AZ 85207 | | Cash | |
| Occupation: | DIRECTOR, ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION | | | |
| Name: | OLSEN, BOB | 05/24/2002 | \$150.00 | \$275.00 |
| Address: | 2400 S Avenue A, Yuma, AZ 85364 | | Cash | |
| Occupation: | PRESIDENT/CEO, YUMA REGIONAL MEDICAL CENTER | | | |
| Name: | PUFFENBERGER, JAMES | 05/24/2002 | \$75.00 | \$150.00 |
| Address: | 1200 N Beaver St, Flagstaff, AZ 86001 | | Cash | |
| Occupation: | DIRECTOR, NORTHERN ARIZONA HEALTHCARE | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|---------------|----------------------|
| Name: | ROBERTS, FRAN | 05/24/2002 | \$125.00 | \$250.00 |
| Address: | 7232 N 22nd St, Phoenix, AZ 85020 | | Cash | |
| Occupation: | VICE PRESIDENT, AZ HOSPITAL AND HEALTHCARE ASSOC. | | | |
| Name: | SADVARY, THOMAS | 05/24/2002 | \$115.00 | \$240.00 |
| Address: | 7621 E Windrose Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | SEN. VP/COO, SCOTTSDALE HEALTHCARE | | | |
| Name: | STOECKLIN, DANIEL C | 05/24/2002 | \$25.00 | \$25.00 |
| Address: | 861 W Emerald Island Dr, Gilbert, AZ 85233 | | Cash | |
| Occupation: | ADMINISTRATOR, BANNER HEALTH ARIZONA | | | |
| Name: | WATSON, KATHRYN A | 05/24/2002 | \$50.00 | \$50.00 |
| Address: | 6341 E Telegraph St, Yuma, AZ 85365 | | Cash | |
| Occupation: | TRUSTEE, YUMA REGIONAL MEDICAL CENTER | | | |
| Total of Individual Contributions | | | \$3,050.00 | |
| Total of Refunds Given | | | (\$50.00) | |
| Net Total of Individual Contributions | | | \$3,000.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|--|------------|----------|---------------|
| Name: Multiple Contributors | | 05/24/2002 | \$136.00 | \$1,731.00 |
| Address: | | | Cash | |
| Total of Small Contributions | | | \$136.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$136.00 | |
| | | | | |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | ARIZONA DEPARTMENT OF REVENUE | 03/15/2002 | \$50.00 | \$100.00 |
| Address: | 1700 W Washington St, , Phoenix, AZ 85007 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Extension Fee | | | |
| Name: | WELLS FARGO BANK | 05/10/2002 | \$89.70 | \$313.25 |
| Address: | PO BOX 63020, SAN FRANCISCO, CA 94163 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | Bank fees | | | |
| Total of Operating Expenses | | | \$139.70 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$139.70 | |
| | | | | |

Schedule T1 - Transfers to/from other committees

| | | Date | Amount | Cycle To Date |
|--|--|------------|--------------|---------------|
| Name: | 200091517 - COMMITTEE TO ELECT PETE HERSHBERGER | 01/10/2002 | \$270.00 | \$270.00 |
| Address: | 440 E Windy Vista Pl, Tucson, AZ 85704 | | Cash | |
| Trans. Type: | Shared Expense Monies Transferred To a Committee | | | |
| Memo: | PAC Contribution | | | |
| Name: | 200091618 - FRIENDS OF JOHN NELSON | 01/10/2002 | \$270.00 | \$270.00 |
| Address: | 5433 N 106th Ave, Glendale, AZ 85307 | | Cash | |
| Trans. Type: | Shared Expense Monies Transferred To a Committee | | | |
| Memo: | PAC Contribution | | | |
| Name: | 199891382 - FRIENDS OF PETE RIOS | 01/10/2002 | \$270.00 | \$270.00 |
| Address: | PO Box 451, Hayden, AZ 85235 | | Cash | |
| Trans. Type: | Shared Expense Monies Transferred To a Committee | | | |
| Memo: | PAC Contribution | | | |
| Name: | LINDA BINDER | 01/10/2002 | \$270.00 | \$270.00 |
| Address: | 2421 Lema Dr, , Lake Havasu City, AZ 86406 | | Cash | |
| Trans. Type: | Shared Expense Monies Transferred To a Committee | | | |
| Memo: | PAC Contribution | | | |
| Name: | 90466 - SUSAN GERARD FOR STATE REPRESENTATIVE | 01/10/2002 | \$270.00 | \$270.00 |
| Address: | 126 W Northview Ave, Phoenix, AZ 85021 | | Cash | |
| Trans. Type: | Shared Expense Monies Transferred To a Committee | | | |
| Memo: | PAC Contribution | | | |
| Name: | CAROLYN ALLEN | 02/18/2002 | \$270.00 | \$540.00 |
| Address: | 7499 E Timberlane Ct, , Scottsdale, AZ 85258 | | Cash | |
| Trans. Type: | Shared Expense Monies from Another Committee | | | |
| Memo: | Returned Contribution | | | |
| Name: | 200091586 - BOB ROBSON DISTRICT 6 | 02/28/2002 | \$270.00 | \$540.00 |
| Address: | 381 N Arizona Ave, Chandler, AZ 85225 | | Cash | |
| Trans. Type: | Shared Expense Monies from Another Committee | | | |
| Memo: | Returned Contribution | | | |
| Name: | 200091642 - VOTE DEAN MARTIN.COM | 02/28/2002 | \$222.00 | \$270.00 |
| Address: | 23227 N 23rd Pl, Phoenix, AZ 85024 | | Cash | |
| Trans. Type: | Shared Expense Monies from Another Committee | | | |
| Memo: | Returned Partial Contribution | | | |
| Total of Funds Transferred to This Committee | | | \$762.00 | |
| Total of Funds Transferred to Other Committees | | | (\$1,350.00) | |
| | | | | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|-----------|
| New Debt | 05/10/2002 | \$89.70 |
| WELLS FARGO BANK | | |
| Original Amount of Debt: \$89.70 | | |
| Original Transaction Date: 05/10/2002 | | |
| Debt Balance at End of Reporting Period | | \$89.70 |
| New Debt | 03/15/2002 | \$50.00 |
| ARIZONA DEPARTMENT OF REVENUE | | |
| Original Amount of Debt: \$50.00 | | |
| Original Transaction Date: 03/15/2002 | | |
| Bill Payment | 03/15/2002 | (\$50.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Total of Outstanding Debt Before Adjustments | | \$139.70 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | -\$50.00 |
| Total of Outstanding Debt After Adjustments | | \$89.70 |

